

GOVERNMENT OF TELANGANA
ABSTRACT

Mobile phones – Idea Cellular – Bills for the month of April to May, 2015 in respect of phones using by Senior Officer in General Administration Department – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1723

Dated: 20.06.2015

Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) Govt. Lr.No.296/OP.III/A3/2014-1, Dt. 21.08.2014.
- 4) From Idea Cellular Limited, Hyderabad bills.

-:O:-

ORDER :-

Sanction is hereby accorded for an amount of Rs.34,463/-(Rupees Thirty Four Thousand and Four Hundred and Sixth Three only) to M/s Idea Cellular Limited, Hyderabad towards payment of Mobile phone Bills, as detailed in the annexure to the G.O., for the for the month from April to May 2015.

2. The expenditure shall be debited to “2052- Secretariat General Services – MH 090 – Secretariat – SH (04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Idea Cellular Limited, Hyderabad Account No.0142003046601, IDBI Bank Limited, Main Branch, IFSC Code IBKL0000133, MICR Code500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVERNMENT(GENL.)

To
M/s Idea Cellular Limited, Hyderabad
The General Administration (OP.III/Tel.Expr.) Department
(2 Copies along with the Original Bills)
The Deputy Pay & Accounts Officer, Sectt. Hyderabad.
The Accountant General, T.S. Hyderabad.
The Finance (Expr.GAD) Deptt.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER